AEE/SGD/SBR/59/2017-18 DATED/30/6/2017

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final Bill

Date : .....

Division DD

Sub-Division

Bill Received No. 158 Dated 30/6/17

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **CONSTRUCTION OF RCC DRAIN AT ABBIGERE JANATHA COLONY IN WARD NO. 12, SHETTYHALLI SUB DIVISION**

Name of Contractor and Full Address **SRI. R. SHIVARAM**

Reference to Agreement No. **EE/DD/WO/ 63 / 2017-18** Date: **04.05.2017**

Certified that the measurements were taken by me on 29/06/2017 and recorded in pages ..... of measurements Book No. ..... and that the work is satisfactorily executed.

341831-39 3419/14-15

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 29/6/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 012-17-000014

If Memorandum of Payment

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No.	
	dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

1st and Finall Bill → 459652=00

IT → 45977=00

VAT → 183906=00

CBF → 4598=00

LR → 46912=00

LWC → 45977=00

Total → 327370=00

Net → 4270282=00

30/6/17 E.E.

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(For use in the Office)

(In final settlement of all demand)

Witness :

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited and admitted for Rs. 459652=00

Passed by Cheque for Rs. 427082=00

(.....)

.....

by Rs. 32570=00

Director

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking complete as per specification complete as per the direction of Engineer-in-charge of the work
	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs. with 40mm and de

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
upto clods	Cum	—	—	795.94	80.66	64200.52	795.94	64200.52	
size xed, HOM	Cum	—	—	64.40	4787.57	308319.51	64.40	308319.51	
0mm sers hick, (any rses, nery,	Cum	—	268.98	273.74	5912.90	1618597.26	273.74	1618597.26	
tion, ever HOM	Tonne	—	—	16.72	55135.26	92,18,61.55 ~~9,88,421.55~~	16.92	92,18,61.55 ~~9,88,421.55~~	
h as plete	Sqm	—	2513.64	256.06	288.24	738987.73	256.06	738987.73	
sing r-in-	Sqm	—	—	598.31	1484.80	888370.69	598.31	888370.69	
lead rage r-in-	Cum	—	—	795.94	72.01	57315.64	795.94	57315.64	
							Tot.	~~45,64,212.88~~ 45,97,652.88	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರಮಣಿಂದ್ರನಗರ, ಬೆಂಗಳೂರು